



**Receipts:**

Total paid by or on behalf of the debtor	\$ 33,110.00
Less amount refunded to debtor	\$ 358.00
<b>NET RECEIPTS</b>	<b>\$ 32,752.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,918.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,205.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,123.81**

Attorney fees paid and disclosed by debtor **\$ 182.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	19,107.00	19,671.41	300.00	300.00	.00
HSBC AUTO FINANCE	SECURED	6,450.00	8,300.00	8,300.00	8,300.00	851.99
HSBC AUTO FINANCE	UNSECURED	8,797.00	7,712.14	7,712.14	4,384.97	.00
ROUNDUP FUNDING LLC	UNSECURED	500.00	1,585.27	1,585.27	901.35	.00
HARLEM FURNITURE	UNSECURED	1,024.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	121.00	112.40	112.40	63.89	.00
COMMONWEALTH EDISON	UNSECURED	3,047.00	2,952.16	2,952.16	.00	.00
COMMUNITY CREDIT	UNSECURED	19,097.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	337.00	334.28	334.28	190.06	.00
FIRST PREMIER BANK	UNSECURED	423.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	128.00	249.57	249.57	141.90	.00
WORLD FINANCIAL NETW	UNSECURED	452.00	443.35	443.35	252.08	.00
MEDICAL COLLECTION	UNSECURED	178.00	NA	NA	.00	.00
PARK DANSAN COLLECTI	UNSECURED	26.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,118.00	349.13	349.13	198.51	.00
PROFESSIONAL ACCOUNT	UNSECURED	50.00	NA	NA	.00	.00
TEK COLLECT CORP	UNSECURED	1,000.00	NA	NA	.00	.00
WFFINACCP	UNSECURED	11,976.00	NA	NA	.00	.00
WFNNB LANE BRYANT	UNSECURED	452.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	10,769.41	10,769.41	6,123.27	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	17.06	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	85.07	85.07	85.07	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	233.39	233.39	132.70	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	NA	9,731.86	9,731.86	5,533.34	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	152.00	152.00	152.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,600.00	8,600.00	851.99
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	8,600.00	8,600.00	851.99
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	237.07	237.07	.00
<b>TOTAL PRIORITY:</b>	237.07	237.07	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	34,502.96	17,939.13	.00

**Disbursements:**

Expenses of Administration	\$ 5,123.81	
Disbursements to Creditors	\$ 27,628.19	
<b>TOTAL DISBURSEMENTS:</b>		\$ 32,752.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.